

**Deferred Compensation Trust Fund**  
**Statement Of Changes In Net Assets Available For Deferred Compensation**

Year Ended December 31, 1998  
 (Amounts in thousands)

	1998	1997
Additions:		
Employee contributions.....	\$ 205,444	\$ 185,590
Net increase in policyholder account value of universal life insurance contracts.....	1,757	2,035
Interest income.....	523	5,557
Mutual fund investment income.....	<u>359,845</u>	<u>279,458</u>
Total additions.....	<u>567,569</u>	<u>472,640</u>
Deductions:		
Distributions to participants.....	83,795	72,191
Administration.....	5,396	5,364
Life insurance premiums.....	<u>4,435</u>	<u>5,223</u>
Total deductions.....	<u>93,626</u>	<u>82,778</u>
Net additions.....	473,943	389,862
Net assets available for plan benefits at beginning of year (fund balance reserved for deferred compensation).....	<u>2,006,455</u>	<u>1,616,593</u>
Net assets available for plan benefits at end of year (fund balance reserved for deferred compensation).....	<u>\$ 2,480,398</u>	<u>\$ 2,006,455</u>